

# Receiving Report

Date: 14/4/7

Batch No: 1128764

Supplier: EASTCOAST

Dart P/O: 23609

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☐  
 QC18 Inspection ☐  
 Work Order ☐

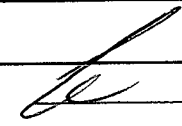
N/A ☐  
 N/A ☒  
 N/A ☐  
 N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location

# East Coast Aviation Supplies, Inc.

## CERTIFICATE OF CONFORMITY

No: 481673

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO23659	4/4/2014	6025 7888 2664

Part No.	Description	Cond	Qty	S/L	
MS20426AD3-3	SOLID RIVET	NE	1	38	
MFR: ALLFAST	ECCN#: 9A991				
LOT: S130111006J	SCHB#: 7616.10.3000				
MS20470AD4-4	SOLID RIVET	NE	1	62	
MFR: ALLFAST	ECCN#: 9A991				
LOT: S130611012L	SCHB#: 7616.10.3000				
MS20470AD4-6	SOLID RIVET	NE	1	37	
MFR: NAT'L RIVET	ECCN#: 9A991				
LOT: E-219-521	SCHB#: 7616.10.3000				
MS20615-4M20	MONEL RIVET	NE	0.5	11	
MFR: GENIE	ECCN#: 9A991				
LOT: 7-0303	SCHB#: 7508.90.5000				
MS21042L06	SELF LOCKING NUT	NE	200	41	
MFR: AFC	ECCN#: 9A991				
LOT: 19024	SCHB#: 7318.16.0030				
MS21042L3	SELF LOCKING NUT	NE	6000	89	
MFR: AFC	ECCN#: 9A991				
LOT: 22602	SCHB#: 7318.16.0030				

CONDITIONS: NE - New NS - New Surplus OH - Overhauled RP - Repaired SV - Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship, if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.  
#2



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO23659

Purchase Order Date 4/4/2014

PO Print Date 4/4/2014

Page Number 1 of 3

**Order From :**

VU-EC001

**Ship To :** DART AEROSPACE LTD

EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 1-321-727-0047

**Buyer**

Michael Gregoire

**Customer POID**

**Customer Tax #**

10127-2607

**Ship To Contact**

**Terms**

Net 30

**Ship To Phone**

**Currency**

USD

**Ship Via:**

FedEx PI collect

**FOB**

FCA - (Free Carrier)

**Ship Acct:**

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS20426AD3-3 SS3 1 lb. = 6406 pcs.	RIVET	4/11/2014 Yes 4/11/2014		6,406.00 Each	\$0.01	\$35.23
Line Total:							\$35.23
2	MS20470AD4-4 SS3 1 lb. = 1858 pcs.	Rivet, Universal Head	4/11/2014 Yes 4/11/2014		1,858.00 Each	\$0.01	\$18.77
Line Total:							\$18.77
3	MS20470AD4-6 SS3 1 lb. = 1488 pcs.	RIVET	4/11/2014 Yes 4/11/2014		1,488.00 Each	\$0.01	\$17.11

Note:

4/4/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO23659

Purchase Order Date 4/4/2014

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Page Number 2 of 3

**Order From :**

VU-EC001

**Ship To :** DART AEROSPACE LTD

EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

1-321-727-0047

**Buyer**

Michael Gregoire

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx PI collect

**Ship Acct:**

**Line Total:** \$17.11

4 MS20615-4M20

Rivet

4/11/2014

200.00 ✓

\$0.19

\$38.00

Yes

Each

4/11/2014

**Line Total:** \$38.00

5 MS21042L06

Nut

4/11/2014 FN

200.00 ✓

\$0.19

\$38.00

Yes

Each

4/11/2014

**Line Total:** \$38.00

6 MS21042L3

Nut

4/11/2014 FN

6,000.00 ✓

\$0.15

\$870.00

Yes

Each

4/11/2014

**Line Total:** \$870.00

**Note:**

4/4/2014